

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment – Industries & Commerce Department – Sanction of an amount of Rs.10,435/- to M/s.Sri Venkateshwara Xerox, Hyderabad, towards payment for attending the work of Xerox for the use of the Department for the period from 01.09.2014 to 30.09.2014 – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 94.

Dated.21.10.2014.

Read the followings:

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept., dated: 21.10.2000.
2. Govt. Letter No.14913/OP.II/2010, Dated:28.10.2010.
3. Govt. Letter No.6802/OP/2014, Dated:10/07/2014.
4. From M/s. Sri.Venketshwara Xerox., Hyderabad Bill Invoice No.1294, Dt:08/10/2014.

O R D E R:-

Sanction is hereby accorded for payment of an amount of Rs.10,435/- (Rupees Ten thousand four hundred and thirty five only) to M/s.Sri Venkateshwara Xerox, Hyderabad, towards the maintenance of Xerox Machine being used in the Department (General Hall), for the period from 01.09.2014 to 30.09.2014 during the financial year 2014-15.

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses".
3. The Industries and Commerce (OP) Department shall draw the amount in favour of M/s. Sri.Venketshwara Xerox., Hyderabad and credit the same into their A/c. No.006905006035, ICICI BANK, Habsiguda, Hyderabad.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA,
DEPUTY SECRETARY TO GOVERNMENT

To
Sri.Venkateshwara Xerox,
1-4-27/72/4, Padmashali Colony
Kavadiguda, Secunderabad.
The Industries & Commerce (OP) Department.
The Deputy Pay & Accounts Officer,
Telangana Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED BY ORDER//

SECTION OFFICER